

Exhibit 2

1340 Poydras Street, 4th Floor
New Orleans, Louisiana 70112



Land Records Division
Telephone (504) 407-0005

Chelsey Richard Napoleon
Clerk of Court and Ex-Officio Recorder
Parish of Orleans

DOCUMENT RECORDATION INFORMATION

Instrument Number: 2020-24108

Recording Date: 7/9/2020 03:22:58 PM

Document Type: LABOR/MATERIAL LIEN

Addtl Titles Doc Types:

Mortgage Instrument Number: 1334527

Filed by: SHER GARNER
909 POYDRAS ST 28TH FLOOR

NEW ORLEANS, LA 70112

**THIS PAGE IS RECORDED AS PART OF YOUR DOCUMENT AND
SHOULD BE RETAINED WITH ANY COPIES.**

(Viosca Knoll 962 SS01 ST01)

STATE OF LOUISIANA

PARISH OF ORLEANS

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the Parish and State set forth above, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

- 1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

- 2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of **\$303,478.97**, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is January 14, 2020.

- 3) Name and address of the person owing the amount for which Claimant's privilege is claimed:



Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042


- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Viosca Knoll Block 962, Lease No. OCS-G-15445** (the "Lease"), and **Well SS01 ST01 (OCS-G-15445)** (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

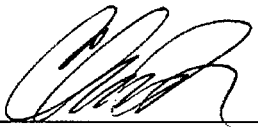
This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

Date: July 9, 2020

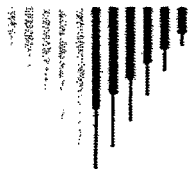

NEAL J. KLING, (#22489)
SHER GARNER CAHILL RICHTER
KLEIN & HILBERT, L.L.C.
909 Poydras Street, 27th Floor
New Orleans, Louisiana 70112
Telephone: (504) 299-2100
Facsimile: (504) 299-2300
MANDATARY AND ATTORNEYS FOR
ATLANTIC MARITIME SERVICES LLC, a
Delaware limited liability company

Sworn to and subscribed before me, Notary Public,
this 9th day of July 2020.


Chad P. Morrow, Notary Public
Notary/Bar Roll No. 28695
My Commission Expires: at death

CHAD P. MORROW
NOTARY PUBLIC
BAR NO. 28695
PARISH OF JEFFERSON, STATE OF LOUISIANA
MY COMMISSION IS FOR LIFE

VALARIS



Atlantic Maritime Service LLC
5847 San Felipe , Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

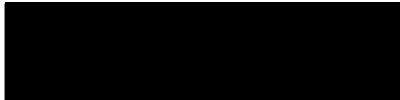
TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005250
INVOICE DATE: 05/13/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: Resolute

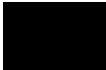
WELL NUMBER VK962 SS01 ST01

AFE #: FW197082

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
ATTACHED INVOICES



\$
\$



Handling Charges @ 5%(601) \$ 6,151.27

AMOUNT DUE: \$ 129,176.65

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Fransisco, CA
SWIFT Code:
ABA
Account #

Digitally
signed by Ben
Date:
2020.05.15
10:31:24
-05'00'

\$ (123,025.38)	024000.10417.4202.110
\$ (6,151.27)	810510.10417.4202.110
\$ (123,025.38)	810650.10417.4202.110
\$ 123,025.38	919250-10417.4202.110

Document References
Invoice: 20043794
Invoice Date: 2020-04-14
Due Date: 2020-06-13

Internal References
Buyer: 10013
Supplier: 0000000324
Remit To: 0000000324
Voucher: 00980983
Customer Ref ID:
Supplier Ref ID:
Rig ID : 4202
Creation Date: 2020-04-15

Bill From:
HYDRIL VETCO GE BAKER HUGHES
3300 NORTH SAM HOUSTON
PARKWAY EAST
HOUSTON, TX 77032
USA
FAX +1 281 9852828

Bill To:
ENSCO OFFSHORE COMPANY
in care of: ENSCO OFFSHORE COMPANY
P.O. Box 570788
HOUSTON, TX 77257-0788
USA

<u>Invoice Lines:</u>						
<u>No</u>	<u>PO ID</u>	<u>Description</u>	<u>UOM</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Net Amount</u>
Total Net:						102,803.50
Gross Amt:						102,803.50 USD

Settlement Information:
Due Date: 2020-06-13
Discount Amount:
Bank From: WellsFargo/HOUSTON
Payment Method: ACH
Payment Currency: USD
Terms: 60
Discount Due Date:

Remit To: HYDRIL VETCO GE BAKER HUGHES
3300 NORTH SAM HOUSTON
PARKWAY EAST
HOUSTON, TX 77032
USA
FAX +1 281 9852828
Beneficiary Bank: BANK OF AMERICA
Beneficiary Branch:
Account Number:

Document References
Invoice: 20043918
Invoice Date: 2020-04-17
Due Date: 2020-06-16

Internal References
Buyer: 10013
Supplier: 0000000324
Remit To: 0000000324
Voucher: 00981351
Customer Ref ID:
Supplier Ref ID:
Rig ID : 4202
Creation Date: 2020-04-20

Bill From:
HYDRIL VETCO GE BAKER HUGHES
3300 NORTH SAM HOUSTON
PARKWAY EAST
HOUSTON, TX 77032
USA
FAX +1 281 9852828

Bill To:
ENSCO OFFSHORE COMPANY
in care of: ENSCO OFFSHORE COMPANY
P.O. Box 570788
HOUSTON, TX 77257-0788
USA

Invoice Lines:

No	PO ID	Description	UOM	Quantity	Unit Price	Net Amount
						Total Net:
						20,221.88
						Gross Amt:
						20,221.88 USD

Settlement Information:

Due Date: 2020-06-16
Discount Amount:
Bank From: WellsFargo/HOUSTON
Payment Method: ACH

Remit To: HYDRIL VETCO GE BAKER HUGHES
3300 NORTH SAM HOUSTON
PARKWAY EAST
HOUSTON, TX 77032
USA
FAX +1 281 9852828

Payment Currency: USD
Terms: 60
Discount Due Date:

Beneficiary Bank: BANK OF AMERICA
Beneficiary Branch:
Account Number:

Valaris

Ship To: RIG 202 RESOLUTE
820 MOULIN ROAD
BROUSSARD LA 70518
USA

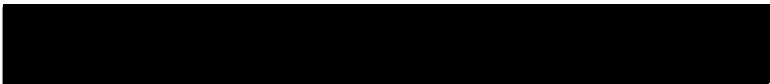


Business Unit: 10013 OPEN
Req ID: 0000230996
Date: 01/05/2020
Page: 5

Attention: WAREHOUSE

REQ Type Supply

								PURCHASING USE ONLY			
ITEM	QTY	EA ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO		PO NO.
		EAR99		HTS NO: 8479909499		UNSPSC NO:					



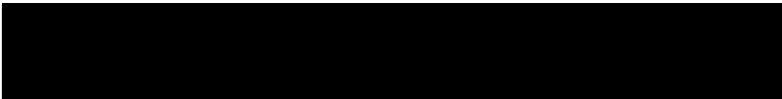
Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 4016996000

UNSPSC NO:



Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8484100000

UNSPSC NO:

Total Requisition Amount: 331,250.48

ECCN NO: R4202	DATE 01/05/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996
OIM: A. Chow <i>[Signature]</i>		Operator (Print) <i>[Signature]</i>		
RIG MGR / OPERATIONS MGR DATE		Rep Signature Sean Rains		
NOTE: Any additions or deletions must be initialed		Rep Name (Print)		BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

AFE: FW197082
Lease: VK962 SS01 ST01
Project: Swordfish P&A
Engineer: K. Castille
Routing #:

Cost Code 3200-11

Valaris

Ship To: RIG 202 RESOLUTE
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000230996
Date: 01/05/2020
Page 1

Attention: WAREHOUSE

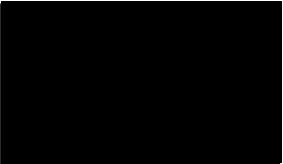
REQ Type Supply

								PURCHASING USE ONLY			
ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO		PO NO.
<div></div>											

Line Item Exempt: N
Available Substitutes Item Desc :

ECCN NO: EAR99 HTS NO: 4016930000 UNSPSC NO:

KIT CONTENTS



DATED GOODS - EXPIRATION DATE--- ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE IS REQUESTED TO COMPLY WITH THE FOLLOWING: 1) EXPIRATED DATE OF MATERIAL TO BE MARKED ON PACKAGE. 2) REMAINING SHELF LIFE OF PRODUCT TO BE AT LEAST 75% OF DATE MARKED ON PACKAGE. 3) PRODUCT TO BE PACKAGED TO PREVENT DETERIORATION OF DAMAGE TO PRODUCT. **FAILURE TO COMPLY WITH THE ABOVE REQUEST WILL SUBJECT MATERIAL TO BE RETURNED AT VENDOR EXPENSE.

CAMERON QUOTE# 1766064 ATTACHED
ERI QUOTE ATTACHED
GE CONTRACT PRICING ATTACHED

<u>R4202</u>	<u>01/05/2020</u>	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996
OM	DATE	Operator (Print)		
		Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		BUYER DATE
NOTE: Any additions or deletions must be Initialed				

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

Valaris

Ship To: RIG 202 RESOLUTE
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013	OPEN
Req ID: 0000230996	
Date: 01/05/2020	
Page: 2	

Attention: WAREHOUSE

REQ Type Supply

								PURCHASING USE ONLY		
ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	ABC CATEGORY	CRIT RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.



Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 4018968000

UNSPSC NO:

DATED GOODS - EXPIRATION DATE-- ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE IS REQUESTED TO COMPLY WITH THE FOLLOWING: 1) EXPIRATED DATE OF MATERIAL TO BE MARKED ON PACKAGE. 2) REMAINING SHELF LIFE OF PRODUCT TO BE AT LEAST 75% OF DATE MARKED ON PACKAGE. 3) PRODUCT TO BE PACKAGED TO PREVENT DETERIORATION OF DAMAGE TO PRODUCT. *FAILURE TO COMPLY WITH THE ABOVE REQUEST WILL SUBJECT MATERIAL TO BE RETURNED AT VENDOR EXPENSE.



Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8481909090

UNSPSC NO:

R4202	01/05/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996
DJM	DATE			
Operator (Print)				
Rep Signature				
RIG MGR / OPERATIONS MGR DATE		Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				
				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

Valaris

Ship To: RIG 202 RESOLUTE
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000230996
Date: 01/05/2020
Page: 3

Attention: WAREHOUSE

REQ Type: Supply

PURCHASING USE ONLY									
ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR LOCATION, CONFIRM TO PO NO.

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3926904500

UNSPSC NO:

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3926904500

UNSPSC NO:

R4202	01/05/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996
OIM	DATE	Operator (Print)		
RIG MGR / OPERATIONS MGR	DATE	Rep Signature		
NOTE: Any additions or deletions must be initialed		Rep Name (Print)		BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

Valaris

Ship To: RIG 202 RESOLUTE
620 MOULIN ROAD
BROUSSARD LA 70518
USA



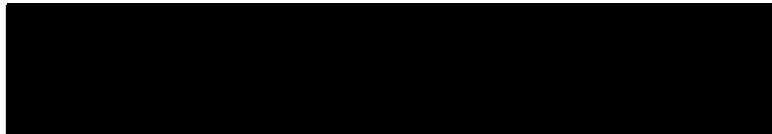
Business Unit: 10013	OPEN
Req ID: 0000230996	
Date: 01/05/2020	
Page: 4	

Attention: WAREHOUSE

REQ Type Supply

								PURCHASING USE ONLY		
ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	APP CATEGORY	CRT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.

Available Substitutes Item Desc :



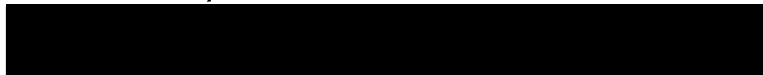
Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8484200000

UNSPSC NO:



Line Item Exempt: N

Available Substitutes Item Desc :

<u>R4202</u>	<u>01/05/2020</u>	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996	
OIM	DATE				
Line Item Exempt :					
RIG MGR / OPERATIONS MGR	DATE				
NOTE: Any additions or deletions must be initialed		Operator (Print)			
		Rep Signature			
		Rep Name (Print)			
				BUYER	DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

RE: DS-16 April 2020 Catering and reimbursable invoices.

Brian Rodgers
To Eren Demet

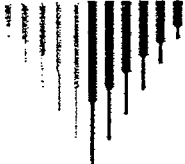
Follow up. Sent by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,
5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5430p | +1 832-206-8315m
Brian.rodgers@valaris.com

Reply
Reply All
Forward
Thu 5/14/2020 9:16 AM

VALARIS



Atlantic Maritime Service LLC
5847 San Felipe , Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

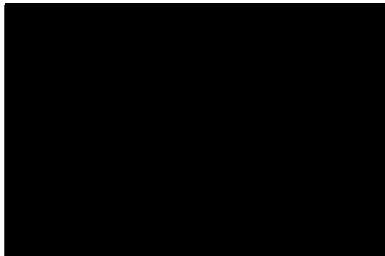
TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006258
INVOICE DATE: 06/15/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: Resolute

WELL NUMBER VK962 SS01 ST01

AFE #: FW197082

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
ATTACHED INVOICES



\$
\$
\$

\$



Handling Charges @ 5%(601) \$ 8,300.11

AMOUNT DUE: \$ 174,302.32

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code:
ABA
Account

Digitally signed
by Ben
Date:
2020.06.15
09:32:02 -05'00'

\$ (166,002.21) 024000.10417.4202.110
\$ (8,300.11) 810510.10417.4202.110
\$ (166,002.21) 810650.10417.4202.110
\$ 166,002.21 919250-10417.4202.110

ED

Item	Material Number	Qty	Unit Net Price	Extended Price
	Description		USD	USD



Invoice No : 916663261

Page : 2 of 2



Price summary :

Total Price :	5,060.44 USD
State Tax :	0.00 USD
Total Invoice Value :	5,060.44 USD



INVOICE

Invoice No : 916649823
Invoice Date : FEB 26 2020
Page : 1 of 2

Remit to:
Cameron International Corporation
P.O. Box 731412
Dallas, Texas 75373-1412
Federal Tax ID: [REDACTED]

Inquiries To:
Cameron
Drilling Systems
1325 South Dairy Ashford
Houston, TX 77077
Email: camcanar@slb.com

Wire Transfer To:
JPMorgan Chase Bank, N.A.
New York, NY 10004
Acct No: [REDACTED]
ABA No: [REDACTED]
Swift No: [REDACTED]

Payment Terms : Net 30 Days
Terms & Conditions : As Attached/Included
Freight Terms : Ex Works
HOUSTON DISTRIBUTION CENTER
Ship From : HOUSTON - 4800 WEST GREENS ROA
Shipped Date : FEB 25 2020

ACH Remit To:
JPMorgan Chase Bank, N.A.
Chicago, IL
Account No: [REDACTED]
ABA No: [REDACTED]

Invoice To : 20004627
ENSCO DRILLING
ATTN ACCOUNTS PAYABLE
P.O. Box 570788
HOUSTON TX 77257-0788
USA

Ship To : 40008095
ENSCO DRILLING
620 MOULIN RD
BROUSSARD LA 70518
USA

Inside Sales Contact : Johnny Olachia 832-787-8686 Sales Order : 3764351 Delivery Number : 88531981
Outside Sales Contact : SRIRAM VENGALATHUR 281-901-3153

Customer Reference : 10013-0000452263
Functional location : 10943607
Description : ROWAN RESOLUTE RIG 202
Placed by : ERNESTINE CASTILLO
Project Name : RESOLUTE RIG 202
Project/Reference : RESOLUTE RIG 202

SHIP TO:
ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
United States

PACKAGED ELASTOMERS

NOTE: ALL PACKAGED ELASTOMERS (NOT ASSEMBLED IN EQUIPMENT, OTHER THAN RAM ASSEMBLIES) SUPPLIED BY CAMERON WILL HAVE A MINIMUM SHELF LIFE OF 3 YEARS AT TIME OF SHIPMENT EX CAMERON PLANT/WAREHOUSE. CAMERON HAS ESTABLISHED RECOMMENDED USAGE LIFE CRITERIA FOR ELASTOMERIC MATERIALS USED IN CAMERON EQUIPMENT BASED ON MIL-STD-1523 AND MIL-HDBK-695 STANDARDS. FOR SPECIFIC STORAGE CRITERIA REQUIRED TO MAXIMIZE ELASTOMER SHELF LIFE, PLEASE CONTACT YOUR CAMERON REPRESENTATIVE.

Item	Material Number	Qty	Unit Net Price	Extended Price
	Description		USD	USD

[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
------------	--	------------	------------	------------



Invoice No : 916649823

Page : 2 of 2

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Price summary :

Total Price :	38,347.54 USD
State Tax :	0.00 USD
Total Invoice Value :	38,347.54 USD



INVOICE

Invoice No : 916651063
Invoice Date : FEB 27 2020
Page : 1 of 2

Remit to:
Cameron International Corporation
P.O. Box 731412
Dallas, Texas 75373-1412
Federal Tax ID: [REDACTED]

Inquiries To:
Cameron
Drilling Systems
1325 South Dairy Ashford
Houston, TX 77077
Email: camcanar@slb.com

Wire Transfer To:
JPMorgan Chase Bank, N.A.
New York, NY 10004
Acct No: [REDACTED]
ABA No: [REDACTED]
Swift No: [REDACTED]

Payment Terms : Net 30 Days
Terms & Conditions : As Attached/Included
Freight Terms : Ex Works
HOUSTON DISTRIBUTION CENTER
Ship From : HOUSTON - 4800 WEST GREENS ROA
Shipped Date : FEB 26 2020

ACH Remit To:
JPMorgan Chase Bank, N.A.
Chicago, IL
Account No: [REDACTED]
ABA No: [REDACTED]

Invoice To : 20004627
ENSCO DRILLING
ATTN ACCOUNTS PAYABLE
P.O. Box 570788
HOUSTON TX 77257-0788
USA

Ship To : 40008095
ENSCO DRILLING
620 MOULIN RD
BROUSSARD LA 70518
USA

Inside Sales Contact : Johnny Olachia 832-787-8686 Sales Order : 3764351 Delivery Number : 88533399
Outside Sales Contact : SRIRAM VENGALATHUR 281-901-3153

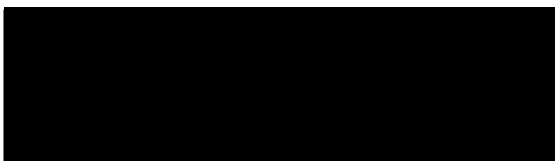
Customer Reference : 10013-0000452263
Functional location : 10943607
Description : ROWAN RESOLUTE RIG 202
Placed by : ERNESTINE CASTILLO
Project Name : RESOLUTE RIG 202
Project/Reference : RESOLUTE RIG 202

SHIP TO:
ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
United States

PACKAGED ELASTOMERS

NOTE: ALL PACKAGED ELASTOMERS (NOT ASSEMBLED IN EQUIPMENT, OTHER THAN RAM ASSEMBLIES) SUPPLIED BY CAMERON WILL HAVE A MINIMUM SHELF LIFE OF 3 YEARS AT TIME OF SHIPMENT EX CAMERON PLANT/WAREHOUSE. CAMERON HAS ESTABLISHED RECOMMENDED USAGE LIFE CRITERIA FOR ELASTOMERIC MATERIALS USED IN CAMERON EQUIPMENT BASED ON MIL-STD-1523 AND MIL-HDBK-695 STANDARDS. FOR SPECIFIC STORAGE CRITERIA REQUIRED TO MAXIMIZE ELASTOMER SHELF LIFE, PLEASE CONTACT YOUR CAMERON REPRESENTATIVE.

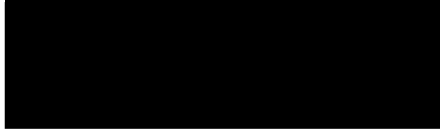
Item	Material Number	Qty	Unit Net Price	Extended Price
	Description		USD	USD





Invoice No : 916651063

Page : 2 of 2

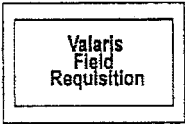


Price summary :

Total Price :	121,912.56 USD
State Tax :	0.00 USD
Total Invoice Value :	121,912.56 USD

Valaris

Ship To: RIG 202 RESOLUTE
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000230996
Date: 01/05/2020
Page 5

Attention: WAREHOUSE

REQ Type Supply

								PURCHASING USE ONLY		
ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
		EAR99		HTS NO: 8479909498		UNSPSC NO:				



Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 4016996000

UNSPSC NO:



Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8484100000

UNSPSC NO:

Total Requisition Amount: 331,250.48

ECCN NO: R4202	01/05/2020 DATE 1-21-2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996
DIM: A. Chow		Operator (Print)		
RIG MGR/OPERATIONS MGR		Rep Signature		
NOTE: Any additions or deletions must be initialed		Sean Rains		
		Rep Name (Print)		
				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

AFE: FW197082
Lease: VK962 SS01 ST01
Project: Swordfish P&A
Engineer: K. Castille
Routing #:

Cost Code 3200-11

Valaris

Ship To: RIG 202 RESOLUTE
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000230996
Date: 01/05/2020
Page: 1

Attention: WAREHOUSE

REQ Type Supply

								PURCHASING USE ONLY		
ITEM	QTY	S/L ACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
<div></div>										

Line Item Exempt: N

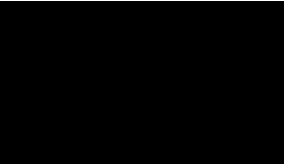
Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 4016930000

UNSPSC NO:

KIT CONTENTS



DATED GOODS - EXPIRATION DATE-- ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE IS REQUESTED TO COMPLY WITH THE FOLLOWING: 1) EXPIRATED DATE OF MATERIAL TO BE MARKED ON PACKAGE. 2) REMAINING SHELF LIFE OF PRODUCT TO BE AT LEAST 75% OF DATE MARKED ON PACKAGE. 3) PRODUCT TO BE PACKAGED TO PREVENT DETERIORATION OF DAMAGE TO PRODUCT. **FAILURE TO COMPLY WITH THE ABOVE REQUEST WILL SUBJECT MATERIAL TO BE RETURNED AT VENDOR EXPENSE.

CAMERON QUOTE# 1766084 ATTACHED
ERI QUOTE ATTACHED
GE CONTRACT PRICING ATTACHED

<u>R4202</u>	<u>01/05/2020</u>	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996
OIM	DATE	Operator (Print)		
RIG MGR / OPERATIONS MGR	DATE	Rep Signature		
NOTE: Any additions or deletions must be Initialed		Rep Name (Print)		BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: RIG 202 RESOLUTE
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000230996
Date: 01/05/2020
Page 2

Attention: WAREHOUSE

REQ Type Supply

								PURCHASING USE ONLY		
ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.

Line Item Exempt : N
Available Substitutes Item Desc :

ECCN NO: EAR99 HTS NO: 4016996000 UNSPSC NO:

DATED GOODS - EXPIRATION DATE-- ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE IS REQUESTED TO COMPLY WITH THE FOLLOWING: 1) EXPIRATED DATE OF MATERIAL TO BE MARKED ON PACKAGE. 2) REMAINING SHELF LIFE OF PRODUCT TO BE AT LEAST 75% OF DATE MARKED ON PACKAGE. 3) PRODUCT TO BE PACKAGED TO PREVENT DETERIORATION OF DAMAGE TO PRODUCT. **FAILURE TO COMPLY WITH THE ABOVE REQUEST WILL SUBJECT MATERIAL TO BE RETURNED AT VENDOR EXPENSE.

Line Item Exempt : N
Available Substitutes Item Desc :

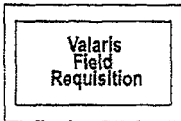
ECCN NO: EAR99 HTS NO: 8481909090 UNSPSC NO:

<u>R4202</u>	<u>01/05/2020</u>	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996	
OIM	DATE				
Operator (Print)					
Rep Signature					
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		BUYER	DATE
NOTE: Any additions or deletions must be initialed					

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED: _____

Valaris

Ship To: RIG 202 RESOLUTE
520 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013	OPEN
Req ID: 0000230996	
Date: 01/05/2020	
Page: 3	

Attention: WAREHOUSE

REQ Type Supply

								PURCHASING USE ONLY		
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	A/E CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.



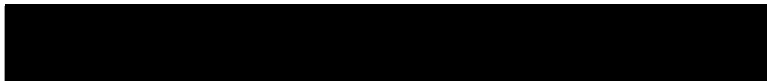
Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3926904500

UNSPSC NO:



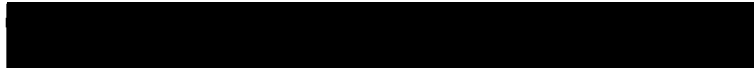
Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3926904500

UNSPSC NO:



<u>R4202</u>	<u>01/05/2020</u>	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996
QIM	DATE	Operator (Print)		
		Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		BUYER DATE
NOTE: Any additions or deletions must be initialed				

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: RIG 202 RESOLUTE
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000230996
Date: 01/05/2020
Page 4

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY										
ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY	CRT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.

Available Substitutes Item Desc :

ECCN NO: EAR99HTS NO: 8479909498UNSPSC NO:

Line Item Exempt: N
Available Substitutes Item Desc :

ECCN NO: EAR99HTS NO: 8484200000UNSPSC NO:

Line Item Exempt: N
Available Substitutes Item Desc :

<u>R4202</u>	<u>01/05/2020</u>	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996
OIDM	DATE	Operator (Print)		
Line Item Exempt:		Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		
NOTE: Any additions or deletions must be Initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

Document References

Invoice: 20044371
Invoice Date: 2020-04-29
Due Date: 2020-06-28

Internal References

Buyer: 10013
Supplier: 0000000324
Remit To: 0000000324
Voucher: 00982587
Customer Ref ID:
Supplier Ref ID:
Rig ID : 4202
Creation Date: 2020-04-30

Bill From:

HYDRIL VETCO GE BAKER HUGHES
3300 NORTH SAM HOUSTON
PARKWAY EAST
HOUSTON, TX 77032
USA
FAX +1 281 9852828

Bill To:

ENSCO OFFSHORE COMPANY
in care of: ENSCO OFFSHORE COMPANY
P.O. Box 570788
HOUSTON, TX 77257-0788
USA

Invoice Lines:

No	PO ID	Description	UOM	Quantity	Unit Price	Net Amount
Total Net:						
Gross Amt:						681.67 USD

Settlement Information:

Due Date: 2020-06-28
Discount Amount:
Bank From: WellsFargo/HOUSTON
Payment Method: ACH

Remit To: HYDRIL VETCO GE BAKER HUGHES
3300 NORTH SAM HOUSTON
PARKWAY EAST
HOUSTON, TX 77032
USA
FAX +1 281 9852828

Payment Currency: USD
Terms: 60
Discount Due Date:

Beneficiary Bank: BANK OF AMERICA
Beneficiary Branch:
Account Number:

Valaris

Ship To: RIG 202 RESOLUTE
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000230695
Date: 12/30/2019
Page 1

Attention: WAREHOUSE
REQ Type Supply

PURCHASING USE ONLY

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	2	024000 H109932	EA	GASKET/VETCO, H10993-2, VGX-2, 18 -3/4 IN, 15K PSI, F/H4 CONNECTOR	4,181.50 8,323.00	95 - 95-SUBSEA	VC			

Line Item Exempt : N
Available Substitutes Item Desc :

ECCN NO: EAR99 HTS NO: 8484100000 UNSPSC NO:



Line Item Exempt : N
Available Substitutes Item Desc :

ECCN NO: EAR99 HTS NO: 4016930000 UNSPSC NO:

DATED GOODS - EXPIRATION DATE - ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE IS REQUESTED TO COMPLY WITH THE FOLLOWING: 1) EXPIRATED DATE OF MATERIAL TO BE MARKED ON PACKAGE 2) REMAINING SHELF LIFE OF PRODUCT TO BE AT LEAST 75% OF DATE MARKED ON PACKAGE 3) PRODUCT TO BE PACKAGED TO PREVENT DETERIORATION OF DAMAGE TO PRODUCT. **FAILURE

NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.

PURCHASING ONLY FR NO: 0000230695

R4202	12/30/2019	DATE	Operator (Print)		BUYER	DATE
QIM			Rep Signature			
RIG MGR / OPERATIONS MGR		DATE	Rep Name (Print)			
NOTE: Any additions or deletions must be initiated						

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

Valaris

Ship To: RIG 202 RESOLUTE
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000230695
Date: 12/30/2019
Page 2

Attention: WAREHOUSE

REQ Type Supply

ITEM	QTY	GL ACCT	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
TO COMPLY WITH THE ABOVE REQUEST WILL SUBJECT MATERIAL TO BE RETURNED AT VENDOR EXPENSE.										

Total Requisition Amount: 8,854.93

FIELDWOOD RE-BILL FOR VGX RING GASKET AND HYDRATE SEALS
GE QUOTE ATTACHED FOR \$11,350.03

86.

AFE: FW197082
Lease: VK962 SS01 ST01
Project: Swordfish P&A
Engineer: K. Castille
Routing #: [REDACTED]

ACT code # 3200-11

R4202	12/30/2019	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230695
OIM	DATE	Operator (Print) FIELDWOOD		
RIG MGR / OPERATIONS MGR	DATE	Rep Signature BARRY GABOURIE		BUYER
NOTE: Any additions or deletions must be initialed		Rep Name (Print)		DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

1/2/2020

shopDrilling :Current Quote

8

Help

ENSCO

Kenya Maxile

Home | SPARES > | AVAILABLE INVENTORY >

Current Quote | Saved Quotes | Shopping Lists

Search All Products Keyword(s): Search by Part #, Product Name or Keyword Go Search Multiple Parts

Current Quote

Before Actions Save Quote Go Proceed to Checkout

Your Store quote expires on 01-FEB-2020. Please save this quote if you intend to use it beyond this date

Select	Part Number	Description	UOM	Quantity	*Lead Time (Weeks)	Part List Price	Unit Discount	Unit Net Price	Total Extended Price	Discontinued Part(s)	Remove
--------	-------------	-------------	-----	----------	--------------------	-----------------	---------------	----------------	----------------------	----------------------	--------

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Recalculate Sub-Total: \$11,350.03

Taxes, Shipping and Handling Extra

Total: \$11,350.03

Please note, all items marked in stock will have a lead time of 2-15 days due to inspection of parts.
Please note, for any items stating a lead time of 63 weeks or longer, please contact salesadminpcb@bhgc.com to confirm delivery.

Baker Hughes

THIS IS A SALES QUOTATION AND WILL NOT CONSTITUTE AN ORDER UNTIL YOU RECEIVE A SALES ORDER SUMMARY UPON PLACING YOUR ORDER.

CUSTOMER EXPRESSLY AGREES THAT ANY SALE RESULTING FROM THIS QUOTATION WILL BE GOVERNED BY SELLER'S STANDARD TERMS AND CONDITIONS. Download Terms and Conditions. AND CUSTOMER HEREBY AGREES TO BE BOUND THEREUNDER, REGARDLESS OF WHETHER CUSTOMER REFERS TO, OR PROVIDES, INCONSISTENT OR ADDITIONAL TERMS, UNLESS ACCEPTED BY SELLER IN WRITING. IF, HOWEVER, CUSTOMER HAS ENTERED INTO A MASTER AGREEMENT WITH SELLER, THEN THE TERMS AND CONDITIONS SET FORTH IN SUCH AGREEMENT SHALL GOVERN, RATHER THAN SELLER'S STANDARD TERMS AND CONDITIONS. BY CLICKING ON ["PLACE ORDER"], CUSTOMER AGREES TO SUCH TERMS AND CONDITIONS.

TAXES AND SHIPPING AND HANDLING CHARGES APPLY AND PRICES QUOTED ARE SUBJECT TO CHANGE BASED ON SHIPPING METHOD SELECTED. CUSTOMER WILL BE NOTIFIED OF TAXES AND SHIPPING AND HANDLING CHARGES VIA AN INVOICE UPON COMPLETION OF YOUR ORDER.

ALL DELIVERIES ARE SUBJECT TO PRIOR SALE AND DEPENDENT UPON ACCEPTANCE OF PURCHASE ORDER. ESTIMATED LEAD TIMES SHOWN ARE IN CASE THE PART IS NOT IN STOCK. INVENTORY AND SCHEDULED SHIP DATES WILL BE CHECKED AND CONFIRMED UPON PLACING THE ORDER, AND STATUS OF YOUR ORDER MAY BE REVIEWED ON

ENGAGEDRILLING.COM 72 HOURS UPON ORDER PLACEMENT.
LEAD TIMES COMMENCE FROM THE DATE WE ACCEPT THE SALES ORDER.

PART ARE MADE IN ACCORDANCE WITH APPLICABLE HYDRIL AND/OR API STANDARDS AND SPECIFICATIONS.
NO 3RD PARTY CERTIFICATION IS INCLUDED UNLESS OTHERWISE STATED ABOVE.
YOU MAY BE CONTACTED TO ADD DATABOOKS TO YOUR ORDER IF REQUIRED BY COMPLIANCE. CHARGES WILL BE APPLIED.

PRICES QUOTED ARE IN US DOLLARS AND ARE VALID FOR 30 DAYS, AND EXPIRE THEREAFTER.
CREDIT TERMS ARE SUBJECT TO APPROVAL AT TIME OF ORDER.
A FEE MAY BE CHARGED FOR CANCELED OR RETURNED PARTS.

A FEE MAY BE CHARGED FOR EXPEDITE REQUESTS.
PLEASE REFERENCE THE ABOVE QUOTE NUMBER WHEN PLACING ORDER.

FOR QUESTIONS REGARDING THIS ORDER, PLEASE CONTACT THE ORDER ENTRY SUPPORT:

Email : OilandGas.HPCSalesAdminPCB@bhgc.com

Phone : +1 281-449-2000

OR QUESTIONS REGARDING THE SHOPDRILLING TOOL, PELASE CONTACT THE SHOPDRILLING SUPPORT TEAM: shopDrillingadmin@ge.com

Continue Shopping Before Actions Save Quote Go Proceed to Checkout

1340 Poydras Street, 4th Floor
New Orleans, Louisiana 70112



Land Records Division
Telephone (504) 407-0005

Chelsey Richard Napoleon
Clerk of Court and Ex-Officio Recorder
Parish of Orleans

DOCUMENT RECORDATION INFORMATION

Instrument Number: 2020-24108

Recording Date: 7/9/2020 03:22:58 PM

Document Type: LABOR/MATERIAL LIEN

Addtl Titles Doc Types:

Mortgage Instrument Number: 1334527

Filed by: SHER GARNER
909 POYDRAS ST 28TH FLOOR

NEW ORLEANS, LA 70112

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SHOULD BE RETAINED WITH ANY COPIES.**



Karen Williams, Deputy Clerk
A True and Correct Copy
Chelsey Richard Napoleon, Clerk, Civil District Court